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Appendix A to Part 105—Facility Vulnerability and Security Measures Summary (Form CG–6025)

| U.S. DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD CG-6025 (05/03) | FACILITY | VULNERABILITY MEASURES SUM | Y AND SECURITY MARY | 1625-0077 |
|---|-------------------------|--|--|---------------------------------|
| An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The Coast Guard estimates that the average burden for this report is 60 minutes. You may submit any comments concerning the accuracy of this burden estimate or any suggestions for reducing the burden to: Commandant (G-MP), U.S. Coast Guard, 2100 2nd St, SW, Washington D.C. 20593-0001 or Office of Management and Budget, Paperwork Reduction Project (1625-0077), Washington, Dc 20503. | | | | |
| | | FACILITY IDENTIFICA | TION | |
| 1. Name of Facility | | | | |
| Address of Facility | | . 3 | . Latitude | |
| · | | | | |
| | | 4 | . Longitude | |
| | | 5 | . Captain of the Port Zone | |
| | | | | |
| 6. Type of Operation (check a | | | - | 2000 |
| Break Bulk Dry Bulk | Petroleum Chemical | Certain Dangerous Cargo Barge Fleeting | Passengers (Subchapter H) Passengers (Ferries) | If other, explain below: |
| Container | LHG/LNG | Offshore Support | Passengers (Subchapter K) | |
| RO-RO | Explosives and other da | • | Military Supply | |
| | | | | |
| | V | ULNERABILITY AND SECURIT | Y MEASURES | |
| 7a. Vulnerability | | | | 7b. Vulnerability Category |
| | | | | If other, explain |
| 8a. Selected Security Measure | s (MARSEC Level 1) | | | 8b. Security Measures Category |
| | | | | If other, explain |
| 9a. Selected Security Measure | is (MARSEC Level 2) | | | 9b. Security Measures Category |
| | | | | If other, explain |
| 10a. Selected Security Measur | res (MARSEC Level 3) | | | 10b. Security Measures Category |
| | | | | If other, explain |
| | V | ULNERABILITY AND SECURIT | TY MEASURES | |
| 7a. Vulnerability | | | | 7b. Vulnerability Category |
| | | | | If other, explain |
| 8a. Selected Security Measure | es (MARSEC Level 1) | | | 8b. Security Measures Category |
| | | | | If other, explain |
| 9a. Selected Security Measure | es (MARSEC Level 2) | | | 9b. Security Measures Category |
| | | | | If other, explain |
| 10a. Selected Security Measur | res (MARSEC Level 3) | | | 10b. Security Measures Category |
| | | | | If other, explain |

| An agency may not conduct or sponsor, and a person is not required to respond estimates that the average burden for this report is 60 minutes. You may submit the burden to: Commandant (GMP), U.S. Cost Guard, 2100 and \$5, SW, Wash (1625-0077), Washington, DC 20503. This form may only be used in addition to NAME OF FACILITY (Use same Name as Block 1., of CG-6025) 7a. Vulnerability | any comments concerning the accuracy of this burden estimate or am ngnton D.C. 2059-30001 or Office of Management and Budget, Paperw form CG-6025, never alone. 7b. Vulnerab | y suggestions for reducing ork Reduction Project |
|---|---|---|
| | If other | |
| 7a. Vuinerability | If other | |
| | | , explain |
| | 8b. Security I | |
| 8a. Selected Security Measures (MARSEC Level 1) | | Measures Category |
| | ☐ If other | , explain |
| 9a. Selected Security Measures (MARSEC Level 2) | 9b. Security I | Measures Category |
| | If other, | , explain |
| 10a. Selected Security Measures (MARSEC Level 3) | 10b. Security | Measures Category |
| | If other, | , explain |
| 7a. Vulnerability | 7b. Vulnerabi | lity Category |
| | ☐ If other, | , explain |
| 8a. Selected Security Measures (MARSEC Level 1) | 8b. Security P | Measures Category |
| | If other, | , explain |
| 9a. Selected Security Measures (MARSEC Level 2) | 9b. Security N | Measures Category |
| | If other, | explain |
| 10a. Selected Security Measures (MARSEC Level 3) | 10b. Security | Measures Category |
| | If other, | explain |
| 7a. Vulnerability | 7b. Vulnerabi | lity Category |
| | If other, | explain |
| 8a. Selected Security Measures (MARSEC Level 1) | 8b. Security N | Measures Category |
| | If other, | explain |
| 9a. Selected Security Measures (MARSEC Level 2) | 9b. Security N | Measures Category |
| | ☐ If other, | explain |
| 10a. Selected Security Measures (MARSEC Level 3) | 10b. Security | Measures Category |
| | ☐ If other, | explain |

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INSTRUCTIONS FOR THE CG-6025

FACILITY VULNERABILITY AND SECURITY MEASURES SUMMARY

This form satisfies the requirements for Facility Vulnerability and Security Measures Summary submission found in the Code of Federal Regulations for Facility Security. Form CG-6025A, Vulnerability and Security Measures Addendum, may be used as a continuation of form CG-6025, in order to submit additional vulnerabilities and security measures. If a facility owner or operator submits a Facility Vulnerability and Security Measures Summary pertaining to more than one facility, form CG-6025, shall be submitted to document each additional facility.

| BLOCK 1 | Self-Explanatory. | BLOCK 8b | Enter the security measures identification |
|----------------------------------|--|--------------------------------------|--|
| BLOCK 2 | Street Address. | | code from the KEY to categorically identify the security measure you described. More than one category may be used. If you |
| BLOCK 3 | If available, provide latitude to nearest tenth of a minute. | | select other, please explain in the box provided. |
| BLOCK 4 | If available, provide longitude to nearest tenth of a minute. | BLOCK 9a | Enter a concise description of additional selected security measures, if any, that will be applied during MARSEC Level 2 that |
| BLOCK 5 | Provide the Captain of the Port Zone from the list below in which your facility resides. Their respective zones are described in 33 | | will mitigate the vulnerability you addressed. |
| | CFR Part 3. | BLOCK 9b | Enter the security measures identification code from the KEY to categorically identify |
| BLOCK 6 | Check all applicable operations that are conducted at your facility. If you select other, please explain in the box provided. | | the security measure you described. More than one category may be used. If you select other, please explain in the box provided. |
| BLOCK 7a | Enter a concise description of a vulnerability identified in your facility's assessment. Provide location information if appropriate. | BLOCK 10a | Enter a concise description of additional selected security measures, if any, that will be applied during MARSEC Level 3 that |
| BLOCK 7b | Enter the vulnerability identification code from the KEY to categorically identify the vulnerability you described. More than one | | will mitigate the vulnerability you addressed. |
| | category may be used. If you select other, please explain in the box provided. | BLOCK 10b | Enter the security measures identification code from the KEY to categorically identify the security measure you described. More |
| BLOCK 8a | Enter a concise description of a selected security measure identified in the plan for MARSEC Level 1 that will mitigate the vulnerability you addressed. | | than one category may be used. If you select other, please explain in the box provided. |
| CARTAIN OF | THE DODE ZONE. | | |
| | THE PORT ZONE: | M 12 | D |
| Anchorage Baltimore Boston | Honolulu Houston-Galveston Huntington | Mobile Morgan City New Orleans | Puget Sound San Diego San Francisco |

| Anchorage | Honolulu | Mobile | Puget Sound |
|----------------|------------------------|--------------|------------------|
| Baltimore | Houston-Galveston | Morgan City | San Diego |
| Boston | Huntington | New Orleans | San Francisco |
| Buffalo | Jacksonville | New York | San Juan |
| Charleston | Juneau | Paducah | Sault Ste. Marie |
| Chicago | Long Island Sound | Philadelphia | Savannah |
| Cleveland | Los Angeles/Long Beach | Pittsburgh | St. Louis |
| Corpus Christi | Louisville | Port Arthur | Tampa |
| Detroit | Memphis | Portland, ME | Toledo |
| Duluth | Miami | Portland, OR | Valdez |
| Guam | Milwaukee | Providence | Wilmington |
| Hampton Roads | | | <u> </u> |

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KEY

| VULNERABILITY CATEGORY: | | | |
|--|---|--|------------------|
| Physical Security | PHS | That part of security concerned with physical measu designed to safeguard personnel; to prevent unautho access to equipment, installations, material, and doc and to safeguard them against terrorism, espionage, damage, and theft. | rized uments; |
| Structural Integrity | STI | The design and material construction characteristics facilities, and associated structures. | of piers, |
| Transportation Infrastructure | TRI | Infrastructure that may be exploited during an attack than utilities. | c, other |
| Utilities | UTI | The essential equipment and services that are vital to operation of the facility. | o the |
| Radio & Telecommunications | RAT | That part of security concerned with measures to pround telecommunication equipment, including composystems and networks. | |
| Personnel Protection Systems | PPS | Equipment, Gear, or Systems designed to protect far personnel (i.e. weapons, body armor). | cility |
| Procedural Policies | PRP | Plans, Policies, and Procedures for specific operation | ns. |
| Coordination and Information Sharing | CIS | The ability to coordinate and receive/share informat local/state/federal agencies and other commercial er | |
| Preparedness | PRE | Implementation of Plans, Policies, and Procedures t Training, Drills, and Exercises conducted to improv awareness, prevention, and response. | |
| SECURITY MEASURES | | | |
| Access Control Barriers Cargo Control Communications Coordination Credentialing Detection Guard Force IT Security Inspections Intelligence | ACC BAR CAC COM COR CRE DET GUF ITS INS INT | Lighting LIT Patrols PAT Planning, Policies, & Procedures PPP Redundancy RED Response RES Stand-off Distance SOD Structural Hardening STH Surveillance SUR Training TRA Vessels/Vehicles VEV | |

 $[USCG-2003-14732,\,68\;FR\;39322,\,July\;1,\,2003,\,as\;amended\;at\;68\;FR\;60543,\,Oct.\;22,\,2003]$

PART 106—MARINE SECURITY: OUTER CONTINENTAL SHELF (OCS) FACILITIES

Subpart A—General

106.140 Maritime Security (MARSEC) Directive. 106.145 Right to appeal.

Subpart B—Outer Continental Shelf (OCS) Facility Security Requirements